First Quarter 1998 Workplan Summary - CONFIDENTIAL

| Month and Application (1997) | January January | February | March |
|------------------------------------|---------------------------|---------------------------|-------------------------------------|
| Monthly Workplan Dates | 1/5 - 1/30 | 2/2 - 2/27 | 3/2 - 4/3 |
| Workplan Changeover | | WINSTON/CAMEL | |
| Pack Outlet Promotions | | | B2G1F |
| - WINSTON | 70¢ Off 2 Packs | | Plan B Pricing |
| | 2 | T-Shirt @ | |
| - CAMEL | Calendar | B2G1F | Plan B Pricing |
| | | B2G1F | |
| - CAMEL Menthol | 4 | | |
| | | | |
| - SALEM | | | |
| - DORAL | \$1.00 Off 2 Packs | B2G1F/B1G1F ® | |
| - DORAL | \$1.00 OII 2 Facks | WINSTON/SALEM/CAMEL/DORA | |
| - DPC | 4 | WING TON GALLINICAN LEDGE | |
| CTS Promotions | DORAL | CAMEL B4G1F | DORAL |
| - CTS Pack | \$1.00 Off 2 Packs | DORAL B2G1F | 5-Pack Sleeve |
| 0101401 | DORAL \$7.50 Off 15 Packs | DORAL | |
| - CTS Carton | WINSTON Carton Onsert | BCG5F | |
| | DORAL | | DORAL |
| Supermarket Promotions | \$1.00 Off 2 Packs | | Quarter-End Buydown (pack & carton) |
| Pricing: Gap (Full-Price), Ceiling | | | |
| (Savings), Matching (SALEM) | 4 | | 4 |
| Partners: Wholesale Partners, | | | |
| Retailer Accrual Program | 4 | | < |

Filter Box, Lights Box only, no menthol styles.

To be worked in CAMEL O-Zones.

B1G1F to be worked in Boston, New York Metro, Buffalo, N. California, S. California, Seattle, Detroit regions. All other regions will work a B2G1F.

- First Half CAMEL Menthol B2G1F
 - Generate competitive full-price trial on CAMEL Menthol styles (Filter Box and Lights Menthol Box).
 - Can be worked any time within the first or second quarter.
 - Promotion will be worked in all regions.
 - Recommend allocating Menthol SKUs where CAMEL Base, Newport and Marlboro Menthol are strong.
 - B2G1F product will be presleeved in Winston-Salem. Each carton will contain three B2G1F offers plus one live pack.
 - Retail Packing Explanation Sheet will be in each display.
 - Allows direct accounts to ship to B2G1F directly to retail accounts without additional packing.
 - Provide name generation opportunity with insert between BSGSF product.
 - Place in Pack Partners Outlets, concentrating on convenience/gas.
 - 21 offers per SKU (4 cartons Lights Menthol Box, 3 cartons Menthol Filter Box).
- First Quarter Deeper Promotion Coverage (DPC) CAMEL
 - To be worked in all regions.
 - Provide discounting opportunity in lower volume outlets not receiving other RJR promotions.
 - May be worked throughout the quarter.
- Buy 4 Get 1 Free CTS Promotion
 - DTS 2/2/98
 - Franchise protection and experiment with pack promotion in CTS to evaluate trend increase in pack sales in
 - Traditional sleeve design kit and floor base display/POS support kit.
 - Sleeve kit and display kit are packed separately.
 - Sleeve kit (Item #537311) must be shipped to direct accounts to pack.
 - Display/POS kit (Item #537254) can be shipped to direct accounts or directly to retail outlets.
 - Live product and gratis product to be placed together at direct account.
 - VAP ship date to retail accounts is week of February 2, 1998.
- March Pricing/Equity Event
 - DTS 3/2/98
 - Utilized to enhance discounting activity during Plan B period.
 - POS will be theme specific and add equity to CAMEL.
 - POS item numbers will be communicated for ROU to order to accounts.
- O-Zone Opportunistic Pin-up Calendars
 - DTS 1/5/97
 - Bulk packed 40 per SKU
 - Non-traditional promotion skewed to Red Kamel.
 - Specific to O-Zone geography and participating stores (RJR Partners).
- O-Zone Opportunistic T-Shirts
 - DTS 2/2/98
 - Build excitement and advertising awareness on Red Kamel.
 - Bulk packed shirts four different versions only one version per SKU. Packed 40 per SKU.
 - Non-traditional promotion skewed to Red Kamel.
 - Specific to O-Zone geography and participating stores (RJR Partners).

WINSTON

WINSTON 1998 Objectives

- Accelerate WINSTON's repositioning momentum by re-engaging competitive smokers.
 - 1) Optimize WINSTON's positioning at retail.
 - 2) Maximize permanent and temporary display placement for WINSTON.
 - 3) Optimize competitive trial opportunities.
 - 4) Enhance WINSTON inventory levels.
 - 5) Maximize communication at all levels.
 - 6) Tie in WINSTON's No Bull positioning with NASCAR/WINSTON Cup the nation's fastest growing sport. (No Bull 5 Sweepstakes information will be communicated in detail at a later date.)

First Quarter Promotion Objectives/Strategies

- January B2G 70¢ Off
 - Generate competitive full-price trial on WINSTON, Full Flavor KS Box (50%), Light KS Box (50%).
 - Place in Pack Partner Outlets, concentrating on C-Gas.
 - 70¢ off 2 packs is the offer, but the packaging is WINSTON Cup NASCAR and designed to deliver WINSTON's No Bull Five Promotion/Sweepstakes.
 - This is an off-invoice promotion. Direct accounts will be invoiced list price minus \$3.50 per carton/\$105 per 6M case.
 - Each 2-pack sleeve will have a perforated B2G 70¢ off removable piece on the side of the sleeve for retail accounts to utilize for tracking purposes if needed.
 - WINSTON No Bull Five
 - ▶ Link the popularity of WINSTON Cup to the brand's positioning and the brand itself.
 - Create and maintain news on WINSTON with a reason to maintain incremental in-store presence materials.
 - ➡ Million dollar giveaway for five No Bull races. The first race is the Daytona 500, February 15, 1998.
 - Presence materials for the No Bull Five are currently being developed by the brand. They are not to displace any WINSTON presence materials. Only to be placed where it adds to our store brand presence.
 - VAP ship date to retail accounts is week of January 5, 1998.

March B2G1F

- Generate competitive full-price trial on WINSTON, Lt KS Box (50%), Full Flavor Box (25%), Ultra Lt Box (25%).
- Place in pack partner outlets, concentrating on C-gas.
- B2G1F is the offer, but the packaging is WINSTON Cup NASCAR and designed to deliver WINSTON's No Bull 5 promotion/sweepstakes.
- First Quarter DPC Full Flavor KS Box and Lights KS Box Styles Only
 - Will be available in 20-pack display only.
 - Deliver positioning, provide discounting opportunity in lower volume outlets not receiving other RJR promotions.
 - May be worked throughout the quarter.
- January Cigarette/Tobacco Store Carton Onsert and Materials
 - Communicate the No Bull Five Promotion via carton onserts to use in conjunction with price gap funds. Onserts do not have preprinted denominations. Includes the No Bull 5 positioning.
 - CTS presence materials will consist of two DBRCs and an A-frame tent card.

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DORAL (continued)

February - CTS Outlet Carton Promotion - All Regions

Buy 1 carton get 5 packs free with name generation insert.

- Promotion targeted for Retail Partners.
- Designed to attract franchise DORAL smokers, allowing the concurrent B2G1F pack promotion to be available for competitive trial.
- Generate franchise names for DORAL & Co.
- Promotion sleeve is identical to the January \$7.50 off special 15 pack carton promotion.
- Gratis packs for promotion will arrive at direct accounts in plain white cartons.
- Direct account should load 1 live carton of DORAL and corresponding 5 free packs into 15 pack sleeve.
- 20 offers per shipper SKU (30 total cartons).
- All gratis product will have complimentary tear tape.
- VAP ship date to retail accounts is week of February 16, 1998.
- March CTS Outlet Pack Promotion

Pre-packed 5-pack sleeve (1/2 carton) with name generation insert.

- Promotion targeted for Retail Partners.
- Designed to offer an alternative to carton purchasers that become interested in trading down to pack purchasers due to potentially higher retail prices in 1998.
- Incents consumer to purchase 5 packs versus 2-3 packs.
- Generate names for DORAL & Co.
- No special offer included with 5 pack sleeves. The normal ceiling strategy pricing activity should also be applied to each 5 pack sleeve (examples below).
- 5 pack sleeves will arrive at direct accounts in plain white cartons, 2 sleeves per carton.
- Direct account should ship designated quantity of sleeves to targeted CTS outlets.
- Special floor display/POS Kit available.
- Promotion execution at retail 5 pack sleeve

Proper pricing communication is critical to the success of this promotion.

Option #1

- When selling promotion to retailer, number 1 objective is to achieve the best selling price for the 5 pack sleeve (Option #1). Retailers that insist on using their normal pack price times 5 packs to arrive at 5 pack sleeve selling price should not be sold this promotion.
- 5-pack sleeve priced equal to ½ of the retailer carton price, minus any ceiling strategy discount in place at the time.

Carton Price (non-promoted)

\$14.90

Ceiling Strategy Buydown

\$2.00 ctn./20¢ per pack

\$14.90 Carton price \div 2 = \$7.45 - discount (\$1.00) = \$6.45 5 pack sleeve price

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| | ⊕ Ø ⑤ WINSTON 70¢ Off 2 Packs (Pack Outlets) | WINSTON CTS Carton Onsert | © CAMEL Menthol Jan-June B2G1F | CAMEL Calendar (O-Zone) |
|---|---|---|--|--|
| 1. Selling/Execution Detail | | | i | |
| Promotion Details | 70¢ off 2 packs special offer tear tape product to be inserted into promotional sleeves. | Carton onsert communicating "WINSTON No Bull 5 sweepstakes to be applied at retail. | CAMEL Menthol Jan-June B2G1F Buy 2 Packs Get 1 Free "Pre-Sleeved Product." | O-Zone opportunistic pin-up calendars bulk packed (40 per SKU), targeted to O- Zone geography. |
| Display Size/Load | 20 | 200 | 21 | 40 bulk packed |
| Offer/Materials - Item # | Display/POS Kit #536285 | POS Kit #536873 Onsert #536891 | Display/POS Kit #536924 | Bulk Packed # TBD |
| Includes | Counter Display Preassembled, POS Card, 20 Sleeves | Carton Onsert and Supporting POS | Counter Display Preassembled Large Paster | N/A |
| SKU Packing | 20 | 100 | 21 | 1 |
| Recommended Displays | in SKU | 8-Case Display #527951 or Retailer Promotional Shelving | in SKU | N/A |
| Off Invoice (Net Pricing) | Yes | N/A | N/A | N/A |
| 2. ROU Detail | | | | |
| Promotion # | 800008 | 800023 | 800024 | TBD |
| Allocations Available | 10/13 | 10/13 | 10/13 | 12/1 |
| Model Available | 10/13 | N/A | N/A | N/A |
| Allocation Adjustments to Model | 10/13 - 10/31 | N/A | N/A | N/A |
| Templates Available | 11/3 | N/A | N/A | N/A |
| Value-Added Transfer Deadline | 11/3 - 11/7 | N/A | 1/16/98 | N/A |
| First Order Date | 11/10 | 11/17 | 12/15 | 12/1 |
| First Delivery Date to Direct Accounts | 12/1 | N/A | 1/5/97 | N/A |
| Reporting Dates | 1/5 - 2/27 | 1/5 - 2/27 | 1/5 - 7/31 | 1/5 - 2/27 |
| Placement Reporting | WIN JAN .70/2 PK | WIN CTS ONSERT | CAM MTH B2G1F | CAM JAN CALENDAR |
| Promotional Packaging UPC | 12300-24685 | N/A | 12300-23860 | N/A |
| Product UPC | Filter Box - 24876 Lt Box - 22772 | N/A | Menthol Box-24958 Menthol Lt Box- 24959 | N/A |

WAM accounts will participate in this promotion. 7-11 will participate in this promotion at 1 SKU per store.

② Each WINSTON pack will have "Special Offer" tear tape. Each carton will contain ten "Special Offer" packs. Each 6M case contains 300 packs. Direct accounts should place 2 packs in each sleeve (20 2-pack offers per display) and ship to retail. Recommended VAP payment to direct accounts is \$28/12M case to load, display and ship. This equates to \$14 per 6M promotional case. All WINSTON product must be ordered and shipped to direct accounts by December 15, 1997.

This is an off-invoice promotion. Direct accounts will be invoiced list price minus \$3.50 per carton/\$105 per 6M case. Each 2-pack sleeve will have a perforated B2G 70¢ off removable piece on the side of the sleeve for retail accounts to utilize for tracking purposes if needed.

CAMEL Menthol B2G1F for chains crossing regional boundaries to be worked the first week of March/June. Promotions for accounts within region boundaries should be worked opportunistically given Newport's promotional activity.

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January Workplan Logistics (DTS 1/5/98 - 1/30/98)

| | ① DORAL | ① DORAL | ① DORAL | ② DORAL |
|---|-----------------------|-----------------------|-------------------------------|-------------------------|
| | \$1.00 Off 2 Packs | \$1.00 Off 2 Packs | \$1.00 Off 2 Packs | \$7.50 Off 15 Packs |
| | (Pack Outlets) | (CTS Pack) | (Supermarkets) | (CTS Carton) |
| 1. Selling/Execution Detail | 7.5 T. 188 | | | |
| Promotion Details | DORAL \$1/2 Packs | DORAL \$1/2 Packs | DORAL \$1/2 Packs | DORAL *\$7.50 off |
| | Pre-Sleeved (50¢. off | Pre-Sleeved (50¢. off | Pre-Sleeved (50¢ off | special 15-pack |
| | tear tape on each | tear tape on each | tear tape on each | carton" (50¢ off tear |
| | pack). Offer includes | pack). Offer includes | pack). Offer includes | tape on each pack). |
| | DORAL & Co. name | DORAL & Co. name | DORAL & Co. name | Offer includes DORAL |
| | generation. | generation. | generation | & Co. лате generation |
| Display Size/Load | 20 | 60 | 40 | 80 |
| | 1 | (3 SKUs per CTS | (2 SKUs per | |
| | 1 | outlet) | committed | |
| | D' 1 (DOO!(') | D': 1- /D00 (6) | supermarket) | CTS 15-Pack Carton |
| Offer/Materials | Display/POS Kit | Display/POS Kit | 24" PMC #535652 | Kit |
| - Item# | #535481 | #535625 | POS Card | #535805 |
| | | | #535655 | CTS POS Kit |
| | | | #333033 | #535811 |
| Includes | Counter Display | Counter Display | 24" PMC | Carton Kit includes 10- |
| molados | Preassembled, POS | Preassembled, POS | POS Card | 15 pack special |
| | Card and Wobbler | Card and Wobbler | | cartons |
| | | | | POS Kit contains 2 |
| | | | | Header Cards, 2 Side |
| | | | | Cards, Paster |
| SKU Packing | 1 | 1 | 1 | 10/SKU-Ctn Kit |
| | | | | 1/SKU-POS |
| Recommended Displays | in SKU | in SKU | RJR Promotional Pack | 8-Case Display |
| | | | Platform | #527951 or Retailer |
| 071 | | | | Promotional Shelving |
| Off Invoice (Net Pricing) | Yes | Yes | Yes | Yes |
| 2. ROU Detail | 000004 | 200005 | 00000 | 000007 |
| Promotion # | 800004 10/13 | 800005 10/13 | 800006 10/13 | 800007 10/13 |
| Allocations Available | | 10/13 N/A | | |
| Model Available Allocation Adjustments to Model | 10/13 10/13 - 11/7 | N/A N/A | N/A N/A | N/A N/A |
| Templates Available | 11/10 | N/A | N/A | N/A |
| Value-Added Transfer Deadline | 11/10 - 11/14 | 11/10-11/14 | N/A | 11/10 - 11/14 |
| First Order Date | 11/17 | 11/17 | 11/17 | 11/17 |
| First Order Date First Delivery Date to Direct Accounts | 11/1/ | 11/1/ | 11/1/ | 11/1/ |
| First Delivery Date to Direct Accounts | 1/2/98 | 1/2/98 | 1/2/98 | 1/2/98 |
| Reporting Dates | 1/5 - 2/27 | 1/5 - 2/27 | 1/5 - 2/27 | 1/5 - 2/27 |
| Placement Reporting | DOR JAN | DOR JAN | DOR JAN | DOR JAN |
| | \$1/2PKS | CTS PACK | SMKT PK | CTS CTN |
| Promotional Packaging UPC | 12300-24695 | 12300-24695 | 12300-24695 | 12300-24696 |
| Product UPC | Lts 85-24698 | Lts 85-24698 | Lts 85-24698 | Lts 85-24864 |
| | Lts 100-24750 | Lts 100-24750 | Lts 100-24750 | Lts 100-24865 |
| | Lts Mthl 100-24752 | Lts Mthl 100-24752 | Lts Mthl 100-24752 | FF 100-24866 |
| | FF 100-24751 | FF 100-24751 | FF 100-24751 | Lts Mthl 85-24867 |
| | Ult Lts 100-24753 | Ult Lts 100-24753 | Ult Lts 100-24753 | Lts Mthl 100-24868 |
| | Lts Box 100-24757 | Lts Box 100-24757 | Lts Box 100-24757 | FF 85-24869 |
| | FF Box 100-24756 | FF Box 100-24756 | FF Box 100-24756 | Ult Lts 100-24870 |
| | Lts Box 83-24755 | Lts Box 83-24755 | Lts Box 83-24755 | Mthi 100-24871 |
| | FF Box 83-24754 | FF Box 83-24754 | FF Box 83-24754 | FF Box 83-24872 |
| | | | | Lts Box 83-24873 |
| | | 1 | | FF Box 100-24874 |
| | <u> </u> | <u> </u> | l 0¢ off"teartane Fach car | Lts Box 100-24875 |

DORAL \$1/2 packs will be pre-sleeved in Winston-Salem. Each DORAL pack will have "50¢ off" tear tape. Each carton will contain five presleeved 2-pack offers. Each 6M case contains 150 offers. Direct accounts should place four pre-sleeved cartons in each counter display and ship to retail. Recommended VAP payment to direct accounts is \$4.90 per 6M promotional case to load display and ship. The \$4.90 payment insures that we are equitable with other first quarter VAP payments. (No display/shipper for supermarkets - direct accounts only tax stamp product if applicable and ship to retail.)

DORAL *\$7.50 off 15 packs* will be in "live" cartons. Cartons will be marked on outside with "Special Offer" stickers on end panels. All packs will have "50¢ off" tear tape. Each 6M case will contain 20 15-pack offers. Direct accounts should place one specially marked carton into the promotional 15-pack carton. They should also place five additional specially marked (50¢ off tear tape) in 15-pack carton to complete the offer.

IMPORTANT:

DORAL product must be ordered by December 15 and scheduled for delivery to direct accounts the week of January 5 for 15 assembly and shipment to retail week of January 19, 1998.

| | | | | (|
|--|-------------------------------|--|---|-----------------------------------|
| | 0 | ② ③ DORAL | (DORAL | DORAL |
| | DORAL. | B2G1F | B2G1F | B1CG5F |
| | B1G1F | | (CTS Pack) | (CTS Carton) |
| | (Pack Outlets) | (Pack Outlets) | (CIS FACK) | (OTO OUTON) |
| 1. Selling/Execution Detail | | 7074 P0045# | DODAL BOOKE Have | DODAL Build |
| Promotion Details | DORAL B1G1F pre- | DORAL B2G1F "pre- | DORAL B2G1F "pre- | DORAL Buy 1 Carton Get 5 Packs |
| , | sleeved" product | sleeved" product. | sleeved" product. Offer includes | Free. Offer includes |
| | offer includes | Offer includes | DORAL & Co. name | DORAL & Co. name |
| | DORAL & Co. name | DORAL & Co. name | generation. | generation. |
| | generation (7 | generation (13 | generation. | generation. |
| | regions). | regions). | 105 (5 SKUs 21 | 160 |
| Display Size/Load | 20 | | each) | |
| Offer/Materials | Display/POS Kit | Display/POS Kit | Display/POS Kit | CTS 15-Carton Kit |
| - Item# | #536645 | #536510 | #536744 | #536813 |
| | | | | CTS POS Kit\ |
| | | | O la . D'a mla | #536822 Carton Kit contains |
| Includes | Counter display | Counter display | Counter Display preassembled, POS | 20 15-pack cartons |
| | preassembled, large | preassembled, POS Card | Card | POS Kit contains 2 |
| | paster | POS Calo | Calu | Header Cards, 2 |
| | | | | Side Cards, Paster |
| SKU Packing | 1 | 1 | 1 | 20/SKU-Carton Kit |
| SKU Packing | ' | ' | <u>'</u> | 1/SKU-POS Kit |
| Recommended Displays | in SKU | in SKU | in SKU | #527951 |
| Reconstituted Displays | | | | CTS 8-Case Display |
| | | • | | or Retailer |
| | | | | Promotional |
| | | | | Shelving |
| 2. ROU Detail | | The section of the se | | 1 |
| Promotion # | 800018 | 800017 | 800019 | 800021 |
| Allocations Available | 10/13 | 10/13 | 10/13 | 10/13 |
| Model Available | 11/3 | 11/3 | N/A | N/A |
| Allocation Adjustments to Model | 11/3 - 12/5 | 11/3 - 12/5 | N/A | N/A |
| Templates Available | 12/8 | 12/8 | N/A | N/A |
| Value-Added Transfer Deadline | 12/12 | 12/12 | 12/12 | 12/12 |
| First Order Date | 12/15 | 12/15 | 12/15 | 12/15 |
| First Delivery Date to Direct Accounts | 1/5/98 | 1/5/98 | 1/5/98 | 1/5/98 |
| Reporting Dates | 2/2 - 4/3 | 2/2 - 4/3 | 2/2 - 4/3 | 2/2 - 4/3 |
| Placement Reporting | DOR FEB B1G1F | DOR FEB B2G1F | DOR FEB | DOR FEB |
| | | | CTSB2G1F | CTS CTN |
| Promotional Packaging UPC | 12300-23797 | 12300-23850 | 12300-23850 | 12300-23852 |
| Product UPC | Lts 85-24960 | Lts 85-24971 | Lts 85-24971 | Lts 85-21861 |
| | Lts 100-24961 | Lts 100-24972 | Lts 100-24972 | Lts 100-24987 FF 100-24988 |
| | FF 100-24962 | FF 100-24973 | FF 100-24973 | Lts Mthl-24989 |
| | Lts Mthl 100-24963 | Lts Mthl 100-24974 | Lts Mthi 100-24974 Ult Lts 100-24975 | Lts Mthl 100-24990 |
| | Ult Lts 100-24964 | Ult Lts 100-24975 | FF Box-24976 | FF 85-21859 |
| | Mthl 100-24965 | | Lts Box-24977 | Uit Lts 100-24991 |
| | FF Box-24966 Lts Box-24967 | | FF Box 100-24978 | FF Box-21773 |
| | FF Box 100-24968 | | Lts Box 100-24979 | Lts Box-21774 |
| | Lts Box 100-24969 | 1 | | FF Box 100-24992 |
| | Mthl Box-24970 | | | Lts Box 100-24993 |
| | INITIA DOX-24010 | | | Mthl Box-24994 |
| | | | 1 | 1 |

DORAL B1G1F Regions: 1100, 1200, 1600, 5100, 5400, 5600, 6200, 6700.

DORAL B1G1F will be pre-sleeved in Winston-Salem. Each carton will contain five B1G1F offers. Each 6M case contains 150 offers. Direct account should place <u>four pre-sleeved cartons</u> in each counter display and ship to retail. It is not necessary to load display. Recommended VAP payments to direct accounts is same as B2G1F (\$4.90 per 6M promotional case).

DORAL B2G1F Regions: 1300, 1700, 1800, 2100, 2200, 2300, 2600, 2900, 5800, 6200, 6300, 6600, 6900.

DORAL B2G1F will be pre-sleeved in Winston-Salem. Each carton will contain three B2G1F offers plus one live pack. Each 6M case contains 90 offers per case plus 30 live packs. Direct accounts should place seven pre-sleeved cartons in each counter display and ship to retail. It is not necessary to load display. Recommended VAP payments to direct accounts is \$14 per live 12M case to place cartons in preassembled display and ship. This equates to \$4.90 per 6M promotional case.

DORAL February B1CG5F promotional sleeve is identical to January \$7.50/15 pack sleeve. Gratis product will arrive at direct accounts in plain white cartons. Direct accounts to load one live carton and <u>five gratis packs</u> into 15-pack sleeve. (each SKU contains 20 carton sleeves.) Each 6M gratis case contains 60 five-pack offers. All gratis product will have complimentary tear tape.

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| | WINSTON/ CAMEL Price Event | ⊕ WINSTON B2G1F | DORAL Cigarette/Tobacco Store 5-Pack Sleeve | DORAL Supermarket Pack Price Event | DORAL Supermarket Carton Price Event |
|---|--|-----------------------|--|--|--|
| Selling/Execution Detail Promotion Details | CAMEL - CAMEL Event POS Kit to support quarter end pricing. WINSTON - Utilize existing pricing POS. | TBD | DORAL brand- specific 5-pack sleeves (1/2 carton) with DORAL & Co- name generation. Normal ceiling strategy pricing applies. | DORAL pack buydown in supermarkets. To be determined by prevailing discount values within trading area but not to exceed maximum ceiling strategy discount values (active trigger, i.e., GPC, Basic or Mariboro not required). | DORAL carton buydown in supermarkets. To be determined by prevailing discount values within trading area but not to exceed maximum ceiling strategy discount values (active trigger, i.e., GPC, Basic or Marlboro not required). |
| Display Size/Load | N/A | 20 | • 240 | N/A | N/A |
| Offer/Materials - Item # | CAMEL Event POS # TBD | TBD | CTS 5-Pack POS Kit #537362 | DORAL 2-Pk Discount Cards #533450 DORAL Pack Pricer #523784 | DORAL Carton Pricer #533300 |
| Includes | 2 Large Pasters, 1 Large Starburst, 1 Small Starburst, 1 Dump Bin Riser Card, 1 APD/System III Signage, 1 Sell/Instruction Sheet | TBD | Large 5-Pack Replica with Hangers and 1 Paster | 100 Cards and 2 Tent Cards 1/SKU Pricing POS | 1/SKU Pricing POS |
| SKU Packing | 1 | 20 | 1/SKU | 100 (Discount Cards) 1 SKU (POS) | 1 SKU |
| Recommended Displays | N/A | in SKU | Special Promotional Floor Display (Details TBD) | RJR Promotional Pack Platform | Temporary Floor Display (if not available, it is critical to ensure highly visible price communication whether self- service or non-self- service). |
| 2. ROU Detail | entra esta di | · · | | | 2110 |
| Promotion # | N/A | TBD | 800027 | N/A | N/A |
| Allocations Available | N/A | 11/8 | 10/13 N/A | N/A N/A | N/A N/A |
| Model Available | N/A N/A | 12/12 12/12 - 1/9 | N/A N/A | N/A | N/A |
| Allocation Adjustments to Model | N/A N/A | 1/12 | N/A | N/A | N/A |
| Templates Available Value-Added Transfer Deadline | N/A | 1/16 | 1/2 | N/A | N/A |
| First Order Date | N/A | 1/19 | 1/12/98 | N/A | N/A |
| First Delivery Date to Direct Accounts | N/A | 2/2 | 2/2/98 | N/A | N/A |
| Reporting Dates | N/A | 3/2 - 5/1 | 3/2 - 5/1 | N/A | N/A |
| Placement Reporting | Use appropriate WINSTON/CAMEL Buydown Codes | WIN MAR B2G1F | DOR MAR CTS 5 PK | DOR 2 PK CD '98 and appropriate DORAL Buydown Code | Use appropriate DORAL Buydow Code |
| Promotional Packaging UPC Product UPC | N/A N/A | 12300-70373 TBD | 12300-24697 Lts 85-24995 Lts 100-24996 FF 100-24997 Lts Mthi-24998 Lts Mthi 100-25050 Uit Lt 100-25051 FF Box-25053 Lts Box-25054 FF Box 100-25055 Lts Box 100-25056 | 12300-23855 N/A | N/A N/A |

① WAM accounts will participate in this promotion.

DORAL 5-pack (1/2 carton) promotion will be pre-sleeved (brand specific) in Winston-Salem. Product will arrive at direct accounts in plain white cartons (two 5-pack sleeves per carton). Each 6M case will contain 60 5-pack offers. Direct accounts to ship designated quantity of sleeves to 18 targeted CTS outlets. Normal ceiling strategy pricing should also be applied to each 5-pack sleeve.

January - March Workplan Logistics (DTS 1/5/98 - 4/3/98)

| | (Î) (②) WINSTON Jan-Mar 30¢ Off 1 Pack DPC | ⊕ CAMEL Jan-March 30¢ Off 1 Pack DPC | ⊕ DORAL Jan-Mar 30¢ Off 1 Pack DPC | © SALEM Jan-Mar 30¢ Off 1 Pack DPC |
|--|---|---|--|---|
| 1. Selling/Execution Detail | Joy Cit i i Bok Di O | JOHON TIBORDIO | JUD OIL I LOOK DIO | Jop On I I don DEO |
| Promotion Details | Provide VPR discounting | Provide product with 30¢ offer printed on tear tape or VPR discounting | Provide product with 30¢ offer printed on tear tape and name generation or VPR discounting | Provide VPR discounting |
| Display Size/Load | 20 | 40 | 40 | 40 |
| Offer/Materials - Item # | Display #536414 VPRs #536411 | Display #537320 VPRs #530555 | © Display #536390 VPRs #522473 | Display #537422 VPRs #531242 |
| Includes | Counter Display preassembled | 1 Counter Display preassembled | 1 Counter Display preassembled | 1 Counter Display preassembled |
| | 1 sheet of 20 30¢/pack VPRs | 1 sheet of 40 30¢/pack VPRs | 1 sheet of 40 30¢/pack VPRs | 1 sheet of 40 30¢/pack VPRs |
| SKU Packing | 1 | 1 | 1 | 1 |
| Recommended Displays | in SKU | in SKU | in SKU | in SKU |
| 2. ROU Detail | | | | |
| | Reg DPC #800015 | Tear Tape #800029 Reg DPC #800028 (S. California-#800030) | Tear Tape #800013 Reg DPC #800012 (S. California #800014) | Reg DPC #800032 |
| Allocations Available | 10/13 | 10/13 | 10/13 | 10/13 |
| Model Available | N/A | N/A | N/A | N/A |
| Allocation Adjustments to Model | N/A | N/A | N/A | N/A |
| Templates Available | N/A | N/A | N/A | N/A |
| Value-Added Transfer Deadline | N/A | N/A | N/A | N/A |
| First Order Date | 11/17 | 12/15 | 11/17 | 12/15 |
| First Delivery Date to Direct Accounts | 1/2/98 | 1/2/98 | 1/2/98 | 1/2/98 |
| Reporting Dates Placement Reporting | 1/5 - 5/1 WIN Q1 DPC.30VPR WIN Q1 DPC DPLY (Record # displays placed) | 1/5 - 5/1 CAM Q1 DPC.30VPR CAM Q1 DPC DPLY (Record # displays placed) | 1/5 - 5/1 DOR Q1 DPC.30VPR DOR Q1 DPC DPLY (Record # displays placed) | 1/5 - 5/1 SAL Q1 DPC.30VPR SAL Q1 DPC DPLY (Record # displays placed) |
| Promotional Packaging UPC | N/A | N/A | N/A | N/A |
| Product UPC | N/A | Filter Box-23655 Lts Box-23657 (S. California Filter box-23671 Lts Box-23673) | Lts 85-24881 Lts 100-24882 FF 100-24883 Lts Mthl 100-24884 FF 85-24885 Ult Lts 100-24886 Mthl 100-24887 FF Box 83-24888 Lts Box-24889 FF Box 100-24890 Lts Box 100-24891 | N/A |

Order VPRs separately.

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² Net pricing is only available for WINTON Box and WINSTON Light Box. Recommended styles whether net pricing or VPR are WINSTON Box and WINSTON Light Box only.

³ St. Louis - Order #522482 Display.

VAP Promotion Timetable (Pack Outlets) First Quarter 1998

| 1) Promotion Details | | | e i li sige des | | <u>. 1986 - 1986 - 119</u> | Paragram and any | |
|---|-----------|--------------|-----------------|--|----------------------------|------------------|----------|
| Month | January | January | February | February | Hebruary | March | Jan-June |
| Promotion | WINSTON | DORAL | CAMEL | DORAL | DORAL | WINSTON | CAMEL |
| | 70¢ Off 2 | \$1.00 Off 2 | B2G1F | B1G1F | B2G1F | B2G1F | Menthol |
| | Packs | Packs | #800022 | #800018 | #800019 | #TBD | B2G1F |
| | #800008 | #800004 | | | - | | #800024 |
| Offers Per Display | 20 | 20 | 21 | 20 | 21 | 20 | 21 |
| First Order Date | 11/10 | 11/17 | 12/15 | 12/5 | 12/5 | 1/19 | 12/5 |
| First Delivery Date to Direct Account | 12/1/97 | 1/2/98 | 1/5/98 | 1/5/98 | 1/5/98 | 2/2/98 | 1/2/98 |
| Direct Account Ships to Retail (week of) | 1/5/98 | 1/19/98 | 2/2/98 | 2/16/98 | 2/16/98 | 3/16/98 | TBD ① |
| 2. Pre-Planning and Execution | | | | | | | 5.000 |
| Review with Direct Account | | | | | | | |
| Direct Account Administration | | | | | | | |
| Templates/Packing Instruction to Direct Account | | , | | | | | |
| BSGSF Ordered | | | | | | | |
| BSGSF Delivery to Direct Account | | | | | | | |
| Premiums Ordered | | | | | | | <u> </u> |
| Premium Delivery to Direct Account | | | | | | | |
| Template Loaded/Reviewed | | | | | | | ļ |
| Product Stamping | | | | | | | |
| VAP Assembly/Packing | | | | | | | |
| 3. Follow-Up Process | | | | ala ara il directioni di Constituti di | | | |
| Review Unshipped SKUs | | | | • | | | |
| Identify Missed Distributions | | | | <u> </u> | | | |
| Reload Distributions | | | | | | <u> </u> | |
| Ship to Appropriate Accounts | | | | | | | |

- You may want to reformat Sections 2 and 3 to customize to your direct account. It is important to work out a mutually acceptable and clearly laid out timetable.
- © CAMEL Menthol B2G1F for chains crossing region boundaries to be worked the first week of March/June. Promotions for accounts within region boundaries should be worked opportunistically given Newport's promotional activity.

DPC Promotion Timetable (Pack Outlets) First Quarter 1998

| 1) Promotion Details | | e a la l | | |
|---|---------------------------------------|---|--------------------|--------------------|
| Month | Jan - Mar | Jan - Mar | Jan - Mar | Jan - Mar |
| Promotion | WINSTON | CAMEL | DORAL | SALEM |
| | 30¢ Off 1 Pack DPC | 30¢ Off 1 Pack DPC | 30¢ Off 1 Pack DPC | 30¢ Off 1 Pack DPC |
| | (VPR) | (Tear Tape) | (Tear Tape) | (VPR) |
| | #5364 1 1 | #800029 | #800013 | #531242 |
| | | (VPR) | (VPR) | |
| | | #530555 | #522473 | |
| Offers Per Display | 20 | 40 | 40 | 40 |
| First Order Date | 11/17 | 11/17 | 11/17 | 11/17 |
| First Delivery Date to Direct Account | 1/2/98 | 1/2/98 | 1/2/98 | 1/2/98 |
| Direct Account Ships to Retail | ① TBD | ① TBD | ① TBD | ① TBD |
| 2. Pre-Planning and Execution | | | ar in the | |
| Review with Direct Account | | | | |
| Direct Account Administration | | | | |
| Templates/Packing Instruction to Direct Account | | | | |
| BSGSF Ordered | | | | |
| BSGSF Delivery to Direct Account | | | | |
| Premiums Ordered | | | L | |
| Premium Delivery to Direct Account | | | | |
| Template Loaded/Reviewed | | • | | |
| Product Stamping | | | | |
| VAP Assembly/Packing | | } | | |
| 3. Follow-Up Process | | | av y | |
| Review Unshipped SKUs | · · · · · · · · · · · · · · · · · · · | | | |
| Identify Missed Distributions | | | <u> </u> | |
| Reload Distributions | | | | |
| Ship to Appropriate Accounts | | | | |

- You have the option of working this promotion over a 3-month period (January-March).
 You may want to reformat Sections 2 and 3 to customize to your direct account. It is important to work out a mutually acceptable and clearly laid out timetable.

CTS/Supermarket Promotion Timetable First Quarter 1998

| 1) Promotion Details | | | alija gala en | n jana ratik di | | <u> </u> | in a military of |
|---|--------------|---------------|-----------------|-----------------|---------------------------------------|------------|------------------|
| Month | January | January | January | February | February | February | March |
| Promotion | DORAL | DORAL | DORAL | DORAL | DORAL | CAMEL | DORAL |
| | \$1.00 Off 2 | \$7.50 Off 15 | \$1.00 Off 2 | B2G1F | BCG5F | B4G1F | 5-Pack |
| | Packs | Packs (CTS | Packs | (CTS Pack) | (CTS | (CTS Pack) | Sleeve |
| | (CTS Pack) | Carton) | (Supermark | #800019 | Carton) | | (CTS Pack) |
| | #800005 | #800007 | ets) #800006 | | | | |
| Offers Per Display | 20 | 10 | 20 | 21 | 20 | 40 | N/A |
| First Order Date | 11/17 | 11/17 | 11/17 | 12/15 | 12/15 | 12/15 | 1/12/98 |
| First Delivery Date to Direct Account | 1/2/98 | 1/2/98 | 1/2/98 | 1/5/98 | 1/5/98 | 1/5/98 | 2/2/98 |
| Direct Account Ships to Retail | 1/19/98 | 1/19/98 | 1/19/98 | 2/16/98 | 2/16/998 | 2/2/98 | 3/2/98 |
| 2. Pre-Planning and Execution | | | | 1 | | | |
| Review with Direct Account | | | | | | ' | |
| Direct Account Administration | | | | | | | |
| Templates/Packing Instruction to Direct Account | | | | | | | |
| BSGSF Ordered | | | | | | | |
| BSGSF Delivery to Direct Account | | | | | | | |
| Premiums Ordered | | | | | | | |
| Premium Delivery to Direct Account | | | | · | | | |
| Template Loaded/Reviewed | | | | | | | |
| Product Stamping | | | | | | | |
| VAP Assembly/Packing | | | * | | - | | |
| 3. Follow-Up Process | | | | 5.4 | | 3.3.13. | _ |
| Review Unshipped SKUs | | | | | | | |
| Identify Missed Distributions | | | | | · · · · · · · · · · · · · · · · · · · | | |
| Reload Distributions | | | | | | | |
| Ship to Appropriate Accounts | | | | | | | |

You may want to reformat Sections 2 and 3 to customize to your direct account. It is important to work out a mutually acceptable and clearly laid out timetable.

Attachment D